

**Grantee: State of Washington**

**Grant: B-08-DN-53-0001**

**July 1, 2012 thru September 30, 2012 Performance Report**

---



**Grant Number:**

B-08-DN-53-0001

**Obligation Date:****Award Date:****Grantee Name:**

State of Washington

**Contract End Date:****Review by HUD:**

Submitted - Await for Review

**Grant Amount:**

\$28,047,781.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**Estimated PI/RL Funds:**

\$7,000,000.00

**Total Budget:**

\$35,047,781.00

## Disasters:

**Declaration Number**

NSP

## Narratives

**Areas of Greatest Need:**

The housing bubble has burst in the state of Washington. The national economic slowdown and banking crisis, combined with huge job losses in local economies, have taken a heavy toll on the Washington housing market and economy. The prospects for the Washington housing market look grim and will likely continue to decline until the foreclosure crisis is abated.

Data released by HUD present an ominous outlook for the Washington housing market. The HUD NSP Foreclosure Needs Data report shows over 63,000 homeowners are either in foreclosure or seriously delinquent in their mortgage payments. The foreclosure rate in Washington increased from 1.42%, according to LISC 2008 data, to 5.5%, according to the HUD 2009 data. According to data released by the Department of Housing and Urban Development, the state of Washington has over 122,000 subprime mortgages. The rise in foreclosures is expected to continue over the next few years. Some estimate Washington may have over 100,000 foreclosures by the end of 2010.

The rise in foreclosures is causing a significant drop in the value of homes and home sales. The median price of homes reached its peak in 2006. By the end of the first quarter of 2009, the statewide median home price fell nearly 20% from slightly more than \$300,000 in 2006 to \$253,500 in 2009. The Washington economy has lost roughly one-sixth of the value of its residential property.

Foreclosures is one of the main culprits in the decline of the Washington home values and the erosion of its property tax base. Foreclosures account for a loss of nearly \$9 billion of property value. The loss of property value, tax base and equity will continue to increase unless steps are taken to stop it.

**Distribution and and Uses of Funds:**

The Washington housing and foreclosure crisis is taking the fuel out of local economies. Foreclosures are causing a deflation of housing prices, which causes credit markets to freeze and results in a drop in home sales, which contributes to even more foreclosures. A metaphorical chase develops where one factor contributes to the haste of the other factors. As a result, over the past year the number and rate of foreclosures in Washington has tripled. The situation is expected to get worse without intervention to stop the rise of foreclosure rates.

The State of Washington is using the funding it received from the Housing and Economic Recovery Act of 2008 to provide emergency financial assistance to local jurisdictions. It distributed the funds to approximately 26 jurisdictions. Together they plan to recover approximately 500 foreclosed properties. Nearly all of the jurisdictions plan to use some of the properties to house very low income households. Although they are required to use 25% of their NSP funds to house very low income households, they will exceed this target. Collectively they plan to house roughly 180 very low income households which represent 36% of the total NSP target.

A large number of the jurisdictions plan to underwrite the activities of non-profit agencies. Approximately 73 units will be used by non-profit agencies to provide supportive housing for homeless families. Four out of six counties (King, Kitsap, Snohomish, Clark and Spokane) are going to solicit contracts from non-profit agencies. The cities of Federal Way, Kent, Tacoma, and Vancouver are also going to enter into contracts with non-profits agencies.

Seven jurisdictions are working with their local housing authorities. A number of these units will be used for supportive housing. These cities include Everett, Kelso, Lacey, Walla Walla, Yakima and Yelm. Together they plan to provide 24 housing units to very low income households.



Five jurisdictions are going to provide recovered-foreclosed properties to Habitat for Humanity who, in turn, will rehabilitate and sell them to very low income households. The cities include Aberdeen, Lakewood, Spokane County and Toppenish. This partnership will recover 24 housing units.

The remaining jurisdictions plan to work with their local community action councils (Hoquiam); community development organization (Pierce County), and community land trust (Seattle). These partnerships will recover 37 housing units for very low income households.

The applications from the remaining jurisdictions (Pasco and Spokane) indicated they plan to work directly with income eligible buyers and tenants. They plan to recover and place 15 low income households in foreclosed properties that they recover.

## Definitions and Descriptions:

### Low Income Targeting:

### Acquisition and Relocation:

### Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$32,093,953.12
Total Budget	\$199,846.23	\$32,093,953.12
Total Obligated	\$199,846.25	\$31,634,325.81
Total Funds Drawdown	\$896,495.83	\$27,475,745.86
Program Funds Drawdown	\$642,514.08	\$25,446,405.22
Program Income Drawdown	\$253,981.75	\$2,029,340.64
Program Income Received	\$251,377.27	\$3,448,783.96
Total Funds Expended	\$3,357,035.79	\$27,229,403.74
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,207,167.15	\$0.00
Limit on Admin/Planning	\$2,804,778.10	\$1,509,872.07
Limit on State Admin	\$0.00	\$1,509,872.07

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$7,011,945.25	\$13,058,603.75

## Overall Progress Narrative:

NSP1 Quarterly Performance Report (QPR) October 30, 2012

Overall Narrative:

In 2009, Washington State received a federal NSP1 grant of over \$28 million. Since that time, over \$27.6 million in NSP funds has been spent on recovering properties and stabilizing neighborhoods in the State. This includes expenditures of the initial NSP grant of over \$25.6 million and expenditures of over \$2 million in program income earned(PI).

This represents total disbursements (both NSP grant and PI funds) of over 98 percent of the initial NSP1 grant. (Or \$27.6 million out of \$28 million) Of this \$27.6 million in disbursements, over \$1.1 million was disbursed this quarter (in both NSP grant and PI funds).

Washington State's NSP1 program is in the phase where most local governments are finishing up or have completed their NSP programs. They have concluded building or rehabilitating the previously acquired properties and have sold or rented them to income eligible families. Some of the NSP jurisdictions have spent all their NSP funds, met their national objectives by getting homeowners or renter in the homes, and are working on completing their closeout reports.

To date, over 350 properties have been recovered and put back into productive use, representing over \$40 million in assessed value.

We expect to close a number of these projects in the next quarter. We will do this as soon as we receive HUD's NSP Closeout Guidance. We expect to receive it any day now and this will enable us to complete our state's Closeout Guidance and proceed towards completing this very successful program.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
8001, Aberdeen NSP	\$0.00	\$1,189,838.00	\$729,475.86
8002, Centralia NSP	\$0.00	\$0.00	\$0.00
8003, Clark Co NSP	\$23,616.74	\$1,577,664.00	\$1,577,664.00
8004, Everett NSP	\$0.00	\$546,899.00	\$499,972.04
8005, Federal Way NSP	\$0.00	\$540,176.00	\$344,657.00
8006, Hoquiam NSP	\$0.00	\$701,198.00	\$446,546.01
8007, Kelso NSP	\$44,209.67	\$514,472.00	\$396,102.10
8008, Kent NSP	\$7,937.13	\$475,264.00	\$475,264.00
8009, King Co NSP	\$0.00	\$3,972,014.00	\$2,385,719.50
8010, Kitsap Co NSP	\$0.00	\$935,441.00	\$775,388.19
8011, Lacey NSP	\$0.00	\$356,065.00	\$354,587.89
8012, Lakewood NSP (RLF)	\$0.00	\$699,208.00	\$192,930.00
8012 (Non RLF), Lakewood NSP	\$2,415.11	\$0.00	\$270,858.60
8013, Moses Lake NSP	\$0.00	\$0.00	\$0.00
8014, Pasco NSP	\$0.00	\$566,810.00	\$384,654.79
8015, Pierce Co NSP	\$0.00	\$4,927,761.00	\$4,511,187.77
8016, Seattle NSP	\$0.00	\$905,853.00	\$905,853.00
8017, Snohomish Co NSP	\$0.00	\$2,410,628.00	\$2,376,633.28
8019, Spokane NSP	\$0.00	\$1,157,886.00	\$987,960.29
8020, Spokane Co NSP	\$528,441.74	\$689,625.00	\$552,327.74
8021, Sunnyside NSP	\$0.00	\$0.00	\$0.00
8022, Tacoma NSP	\$0.00	\$5,564,310.03	\$2,971,773.51
8023, Toppenish NSP	\$0.00	\$252,351.00	\$245,762.16
8024, Vancouver NSP	\$0.00	\$826,969.00	\$819,495.95
8025, Walla Walla NSP	\$0.00	\$306,974.00	\$306,974.00
8026, Wapato NSP	\$0.00	\$0.00	\$0.00
8027, Yakima NSP	\$0.00	\$1,831,635.00	\$627,756.29
8028, Yelm NSP	\$0.00	\$640,505.00	\$638,667.53
8029, CTED Project Admin	\$34,862.68	\$1,407,960.00	\$849,342.99
8030, Bellingham NSP	\$1,031.01	\$343,666.00	\$340,937.51
8031, Kennewick NSP	\$0.00	\$536,485.00	\$477,913.22
8099, NSP1 Unobligated Funds	\$0.00	\$111,512.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



## Activities

<b>Grantee Activity Number:</b>	<b>01-8003 Clark County</b>
<b>Activity Title:</b>	<b>Clark Co NSP - Type A</b>

### Activity Category:

Homeownership Assistance to low- and moderate-income

### Project Number:

8003

### Projected Start Date:

02/18/2009

### Benefit Type:

Direct Benefit (Households)

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Clark Co NSP

### Projected End Date:

03/19/2013

### Completed Activity Actual End Date:

### Responsible Organization:

Clark County

### Overall

	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,938.18
<b>Total Budget</b>	(\$11.82)	\$15,938.18
<b>Total Obligated</b>	(\$11.82)	\$15,938.18
<b>Total Funds Drawdown</b>	\$0.00	\$15,938.18
<b>Program Funds Drawdown</b>	\$0.00	\$15,938.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,938.18
Clark County	\$0.00	\$15,938.18
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Clark County LISC score is 33.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Clark County will enter into an agreement with Columbia Non-Profit Housing. They will use NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Clark County will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Pete Monroe, County CDBG Manager,  
Address: Clark County, PO Box 5000  
Phone: (360) 397-2130 Email: [pete.munroe@clark.wa.gov](mailto:pete.munroe@clark.wa.gov)



## Location Description:

Anywhere within Clark County.

## Activity Progress Narrative:

Clark County's NSP program is finished and in the process of being closed out. The County funded one down payment assistance loan.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/8	0/8	0
# Owner Households	0	0	0	0/0	0/8	0/8	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>01-8005 Federal Way</b>
<b>Activity Title:</b>	<b>Federal Way NSP - Type A</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

8005

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Federal Way NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Federal Way

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$317,073.00

**Total Budget**

\$0.00

\$317,073.00

**Total Obligated**

\$0.00

\$512,592.00

**Total Funds Drawdown**

\$0.00

\$317,073.00

**Program Funds Drawdown**

\$0.00

\$317,073.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$317,073.00

City of Federal Way

\$0.00

\$317,073.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Federal Way LISC score is 13.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Federal Way as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Federal Way needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Federal Way will enter into agreements with the Washington State Housing Finance Commission. It will use \$456,182.00 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Federal Way will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

**For more info:**

NSP Contact: Kolya McCleave, Human Services / CDBG Coordinator,

Address: City of Federal Way, PO Box 9718

Phone: (253) 835-2653 Email: kolya.mccleave@cityoffederalway.com

**Location Description:**

Anywhere within ZIP code areas No. 98003 and No. 98023.



Activity Progress Narrative:

Federal Way's NPS project is completed and is being closed. Federal Way, in conjunction with the Housing Finance Commission (HFC), provided down payment assistance loans to 11 households. The HFC gave letters of commitment to 4 other families but they did not complete the process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/19	0/19	0
# Owner Households	0	0	0	0/0	0/19	0/19	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 01-8014 Pasco

**Activity Title:** Pasco NSP - Type A

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

8014

**Projected Start Date:**

02/18/2003

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Pasco NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Pasco

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$27,500.00

**Total Budget**

\$0.00

\$27,500.00

**Total Obligated**

\$0.00

\$27,500.00

**Total Funds Drawdown**

\$0.00

\$27,500.00

**Program Funds Drawdown**

\$0.00

\$27,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$27,500.00

City of Pasco

\$0.00

\$27,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies selected through a request for qualifications. It will use \$19,141.00 of NSP funds to underwrite deferred loans that income eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Pasco will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,

Address: City of Pasco, PO Box 293

Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

**Location Description:**

Anywhere within the City of Pasco's CDBG entitlement area.

### Activity Progress Narrative:

No change from previous QPR.

Pasco provided down payment assistance to 4 families from this NSP category.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	2/3	2/3	100.00
# Owner Households	0	0	0	0/0	2/3	2/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>01-8022 Tacoma</b>
<b>Activity Title:</b>	<b>Tacoma NSP - Type A</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

8022

**Project Title:**

Tacoma NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Tacoma

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$895,958.01

**Total Budget**

\$0.00

\$895,958.01

**Total Obligated**

\$0.00

\$895,958.01

**Total Funds Drawdown**

\$0.00

\$895,958.01

**Program Funds Drawdown**

\$0.00

\$560,595.48

**Program Income Drawdown**

\$0.00

\$335,362.53

**Program Income Received**

\$0.00

\$80,657.71

**Total Funds Expended**

\$335,362.53

\$895,958.01

City of Tacoma

\$335,362.53

\$895,958.01

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies selected through a request for qualifications. It will use \$154,174.00 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Tacoma will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Ric Teasley, Housing Division Manager,

Address: City of Tacoma, 747 Market Street, Suite 1036

Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

**Location Description:**

Anywhere within the City of Tacoma's CDBG entitlement area.



### Activity Progress Narrative:

Tacoma's homeownership assistance program is finished and all the remaining NSP funds (\$189,405) and budget authority were moved to 03-8022. Tacoma administered its own homeownership assistance program through its Tacoma Community Redevelopment Authority. Under this program, Tacoma helped 34 families purchase homes and an additional 7 potential homebuyers receive counseling.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	40/30	40/30	100.00
# Owner Households	0	0	0	0/0	40/30	40/30	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>01-8024 Vancouver</b>
<b>Activity Title:</b>	<b>Vancouver NSP - Type A</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

8024

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Vancouver NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Vancouver

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,500.00
<b>Total Budget</b>	\$0.00	\$26,500.00
<b>Total Obligated</b>	\$0.00	\$26,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,500.00
City of Vancouver	\$0.00	\$26,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into an agreement with Columbia Non-Profit Housing. It will use NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Vancouver will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,  
Address: City of Vancouver, PO Box 1995  
Phone: (509) 877-2334 Email: [peggy.sheehan@ci.vancouver.wa.us](mailto:peggy.sheehan@ci.vancouver.wa.us)

**Location Description:**

Anywhere within Clark County.

Activity Progress Narrative:

Vancouver worked with Columbia Nonprofit Housing to provide Homeownership Assistance to one family.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/8	1/8	100.00
# Owner Households	0	0	0	1/0	0/8	1/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>03-8001 Aberdeen</b>
<b>Activity Title:</b>	<b>Aberdeen NSP Type B</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8001

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aberdeen NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Aberdeen

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$198,800.00
<b>Total Budget</b>	\$0.00	\$198,800.00
<b>Total Obligated</b>	\$0.00	\$198,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$191,025.07
<b>Program Funds Drawdown</b>	\$0.00	\$191,025.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,155.39	\$191,025.07
City of Aberdeen	\$11,155.39	\$191,025.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Aberdeen LISC score is 26.8 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Aberdeen as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Aberdeen needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Aberdeen will enter into agreements with NeighborWorks and Habitat for Humanity. It will use \$161,000 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Each foreclosed upon home or residential property must be purchased at a discount of at least one percent (1%) from the current market appraised value of the home or property.

Aberdeen will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Lisa Scott, Community Development Director,  
Address: City of Aberdeen, 200 East Market  
Phone: (360) 537-3238 Email: lscott@aberdeeeninfo.com

**Location Description:**

Anywhere within ZIP code area No. 98520



### Activity Progress Narrative:

Aberdeen entered into an agreement with NeighborWorks to implement their program. NeighborWorks has developed and facilitated with Habitat for Humanity, a total of 11 units of housing. Of these, 2 units are Type B, single family homes that are being rehabilitated and then will be sold. The proceeds from these home sales will be put into a Revolving Loan Fund to be used to provide loans for NSP eligible activities.

The housing market in Aberdeen remains flat. High unemployment continues to affect the community and limits the effective number of homebuyers at this time.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	1/0	1/2	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>03-8004 Everett</b>
<b>Activity Title:</b>	<b>Everett NSP - Type B</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8004

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Everett NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Everett

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$61,800.00
<b>Total Budget</b>	\$0.00	\$61,800.00
<b>Total Obligated</b>	\$0.00	\$61,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,093.70
<b>Program Funds Drawdown</b>	\$0.00	\$20,093.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,093.70
City of Everett	\$0.00	\$20,093.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Everett LISC score is 11.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Everett as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Everett needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Everett will enter into agreements with Everett Housing Authority/Parkview Services. It will use \$126,000 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Everett will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: David Koenig, Planning Manager,  
Address: City of Everett, 2930 Wetmore Avenue, Suite 8A  
Phone: (425) 257-8736 Email: dkoenig@ci.everett.wa.us

**Location Description:**

Anywhere within the City of Everett's CDBG entitlement area.



Activity Progress Narrative:

Everett's NSP program is complete and is ready to be closed out.

Everett, in conjunction with the Everett Housing Authority, provided NSP funds to Parkview Services. Parkview provided homeownership assistance for the purchase of 2 properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/3	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>03-8009 King County</b>
<b>Activity Title:</b>	<b>King Co NSP - Type B</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8009

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

King Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

King County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,486,787.00
<b>Total Budget</b>	\$0.00	\$2,486,787.00
<b>Total Obligated</b>	\$0.00	\$2,486,787.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,519,609.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,519,609.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$920,674.00
<b>Total Funds Expended</b>	\$0.00	\$1,519,609.00
King County	\$0.00	\$1,519,609.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

King County LISC score is 48.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated King County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds King County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

King County will enter into agreements with local non-profit agencies. It will use \$1,519,609 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

King County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Cheryl Markham, Community Development Manager,

Address: King County, 701 5th Avenue, Suite 3210

Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov

**Location Description:**

Anywhere within the King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.

Activity Progress Narrative:

King County's NSP program is complete and is in the process of being closed out.

King County provided NSP funds to Rehabitat Properties to acquire 5 properties. They have all been rehabilitated and four of the five houses have been sold to income eligible households. They have purchased 3 new homes with the program income from the house sales.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/7	3/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>03-8010 Kitsap County</b>
<b>Activity Title:</b>	<b>Kitsap Co NSP - Type B</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8010

**Project Title:**

Kitsap Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Kitsap County

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$857,360.04

**Total Budget**

\$0.00

\$857,360.04

**Total Obligated**

\$0.00

\$683,749.00

**Total Funds Drawdown**

\$0.00

\$529,349.56

**Program Funds Drawdown**

\$0.00

\$529,349.56

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$208,699.00)

\$529,349.56

Kitsap County

(\$208,699.00)

\$529,349.56

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Kitsap County LISC score is 14.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kitsap County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Kitsap County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kitsap County will enter into agreements with local non-profit agencies. It will use \$478,619 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kitsap County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Bonnie Tufts, Community Development Manager,  
Address: Kitsap County, 614 Division Street  
Phone: (360) 337-4606 Email: btufts@co.kitsap.wa.us

**Location Description:**

Anywhere within Kitsap County, including the city of Bremerton.

Activity Progress Narrative:

The negative amount in the Total Funds Expended needed to be done to reconcile the actual expenditures with prior quarter activity.

Kitsap County provided NSP funds to Kitsap Community Resources (KCR) to implement their NSP project. KCR purchased and rehabilitated two duplexes that are now being renting to income eligible families. KCR has purchased 3 single family residents, two of these have been rehabbed and sold to income eligible families and the third one is currently being rehabbed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Multifamily Units	0	4/0
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>03-8014 Pasco</b>
<b>Activity Title:</b>	<b>Pasco NSP - Type B</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8014

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Pasco NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Pasco

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$220,751.00
<b>Total Budget</b>	\$0.00	\$220,751.00
<b>Total Obligated</b>	\$0.00	\$189,851.00
<b>Total Funds Drawdown</b>	\$593.32	\$157,471.43
<b>Program Funds Drawdown</b>	\$0.00	\$155,470.05
<b>Program Income Drawdown</b>	\$593.32	\$2,001.38
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,814.66	\$157,471.43
City of Pasco	\$25,814.66	\$157,471.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies. It will use \$120,000 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pasco will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,  
Address: City of Pasco, PO Box 293  
Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

**Location Description:**

Anywhere within the City of Pasco's CDBG entitlement area.

### Activity Progress Narrative:

Pasco provided down payment assistance to 2 families out of this NSP category. Pasco also acquired and rehabilitated 1 property and sold it to an income eligible household.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>03-8015 Pierce County</b>
<b>Activity Title:</b>	<b>Pierce Co NSP - Type B</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8015

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Pierce Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Pierce County

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$3,124,588.00

**Total Budget**

\$0.00

\$3,124,588.00

**Total Obligated**

\$0.00

\$3,124,588.00

**Total Funds Drawdown**

\$0.00

\$3,110,477.74

**Program Funds Drawdown**

\$0.00

\$3,110,477.74

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$3,110,477.74

Pierce County

\$0.00

\$3,110,477.74

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds in this activity (Type B) were reduced by \$85,261 and transferred to activity Type B\*. This was done so that more funds were available to fund households with incomes below 50% AMI.

Pierce County LISC score is 100 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pierce County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pierce County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pierce County will enter into agreements with local non-profit agencies. It will use \$3,209,849 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pierce County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Gary Aden, Housing Program Manager,  
Address: County of Pierce, 930 Tacoma Avenue South, Room 737  
Phone: (253) 798-6266 Email: bschmid@co.pierce.wa.us

**Location Description:**

Anywhere within Pierce County's CDBG entitlement area outside of the city limits of Tacoma.

Activity Progress Narrative:

Pierce County acquired 18 properties and which they have rehabilitated and sold to income eligible families. No change from previous QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	7/18	7/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>03-8016 Seattle</b>
<b>Activity Title:</b>	<b>Seattle NSP Type B - Low/Mod</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8016

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Seattle NSP

**Projected End Date:**

03/31/2009

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Seattle

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$660,000.00
<b>Total Budget</b>	\$0.00	\$660,000.00
<b>Total Obligated</b>	\$0.00	\$660,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$660,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$660,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$660,000.00
City of Seattle	\$0.00	\$660,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Seattle LISC score is 9.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Seattle as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Seattle needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Seattle will enter into agreements with Homestead Community Land Trust. It will use \$309,006 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Seattle will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Mark Ellerbrook, Homeownership Program Manager,  
Address: City of Seattle, PO Box 94725  
Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov

**Location Description:**

Anywhere within the City of Seattle's CDBG entitlement area.

Activity Progress Narrative:

Seattle’s NSP program is complete and is in the process of being closed out.

Seattle worked with Homestead Community Land Trust (HCLT) to recover foreclosed properties. HCLT helped homeowners acquire 2 homes at a much reduced rate. They have also used NSP funds to acquire a stalled subdivision (the Wolcott property) with 15 residential lots and five finished houses. All of the lots have been built on and sold to income eligible homebuyers. In an earlier QPR, 2 households were entered and the ethnicity was listed as unknown. At this time, this previous entry cannot be corrected. The ethnicity for these two houses is white/caucasian.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	16/10	16/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>03-8017 Snohomish County</b>
<b>Activity Title:</b>	<b>Snohomish Co NSP - Type B</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8017

**Projected Start Date:**

02/18/2009

**Benefit Type:**
**Activity Status:**

Under Way

**Project Title:**

Snohomish Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Snohomish County

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$258,170.00

**Total Budget**

\$0.00

\$258,170.00

**Total Obligated**

\$0.00

\$258,170.00

**Total Funds Drawdown**

\$0.00

\$258,170.00

**Program Funds Drawdown**

\$0.00

\$258,170.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$258,170.00

\$258,170.00

Snohomish County

\$258,170.00

\$258,170.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Snohomish County's LISC score is 49.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Snohomish County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Snohomish County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Snohomish County will enter into agreements with local non-profit agencies. It will use \$586,452 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. Snohomish County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use — Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Dean Weitenhagen, Supervisor of OHHCD,

Address: Snohomish County, 3000 Rockefeller Avenue

Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us

**Location Description:**

Anywhere within Snohomish County's CDBG entitlement area outside of the city limits of Everett.

**Activity Progress Narrative:**

Snohomish County's NSP project is finished and is ready to be closed out.

Snohomish County purchased eight foreclosed properties, one of which included a foreclosed apartment building. This has provided 29 housing units overall. Five of the 29 units have been rented to households with incomes below 120% MHI

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>03-8022 Tacoma</b>
<b>Activity Title:</b>	<b>Tacoma NSP - Type B</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8022

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Tacoma NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Tacoma

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$3,000,000.00

**Total Budget**

\$258,418.03

\$3,000,000.00

**Total Obligated**

\$258,418.03

\$3,000,000.00

**Total Funds Drawdown**

\$251,377.27

\$2,679,681.78

**Program Funds Drawdown**

\$0.00

\$1,142,431.44

**Program Income Drawdown**

\$251,377.27

\$1,537,250.34

**Program Income Received**

\$251,377.27

\$1,703,592.19

**Total Funds Expended**

\$1,285,873.07

\$2,428,304.51

City of Tacoma

\$1,285,873.07

\$2,428,304.51

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies. It will use \$1,389,349 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Tacoma will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Ric Teasley, Housing Division Manager,

Address: City of Tacoma, 747 Market Street, Suite 1036

Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

**Location Description:**

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Progress Narrative:

Tacoma provided funding to three developers: Tacoma Housing Authority (THA), Habitat for Humanity (HFH) and the Homeownership Center of Tacoma (HCT). THA and HCT have acquired 22 foreclosed houses for rehabilitation and resale to qualified homebuyers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	8/13	8/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>04-8003 Clark County</b>
<b>Activity Title:</b>	<b>Clark Co NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8003

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Clark Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Clark County

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$477,660.53

**Total Budget**

\$2,660.53

\$477,660.53

**Total Obligated**

\$2,660.53

\$477,660.53

**Total Funds Drawdown**

\$11,444.12

\$477,660.53

**Program Funds Drawdown**

\$11,444.12

\$477,660.53

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$10,907.45

\$477,660.53

Clark County

\$10,907.45

\$477,660.53

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Clark County LISC score is 33.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Clark County will enter into agreements with the non-profit agencies -- SHARE and Inland Empire Residential Resources. They will use \$780,000 of NSP funds to purchase, rehabilitate and then rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Clark County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Pete Monroe, County CDBG Manager,

Address: Clark County, PO Box 5000

Phone: (360) 397-2130 Email: [pete.munroe@clark.wa.gov](mailto:pete.munroe@clark.wa.gov)

**Location Description:**

Anywhere within Clark County.

Activity Progress Narrative:

Clark County’s NSP program is finished and in the process of being closed out.

Budget authority and expenses had to be moved from here to 06-8003 to more accurately represent the actual income level of residents. Clark County, in conjunction IERR, has acquired and rehabilitated 2 properties. Both are finished and are being used as long term rentals/group homes.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

# of Households	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/7	0/0	2/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>04-8004 Everett</b>
<b>Activity Title:</b>	<b>Everett NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8004

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Everett NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Everett

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$463,200.00
<b>Total Budget</b>	\$0.00	\$463,200.00
<b>Total Obligated</b>	\$0.00	\$463,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$463,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$463,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$463,200.00
City of Everett	\$0.00	\$463,200.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Everett LISC score is 11.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Everett as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Everett needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Everett will enter into agreements with Everett Housing Authority. It will use \$200,000 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Everett will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: David Koenig, Planning Manager,  
Address: City of Everett, 2930 Wetmore Avenue, Suite 8A  
Phone: (425) 257-8736 Email: dkoenig@ci.everett.wa.us

**Location Description:**

Anywhere within the City of Everett's CDBG entitlement area.

### Activity Progress Narrative:

Everett's NSP program is complete and is ready to be closed out.

Everett, in conjunction with the Everett Housing Authority, provided NSP funds to Washington Home of Your Own (WHOOY). WHOOY used its NSP funds to purchase 4 eligible properties which they are renting to income-eligible buyers.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>04-8007 Kelso</b>
<b>Activity Title:</b>	<b>Kelso NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8007

**Project Title:**

Kelso NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Kelso

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$256,877.00

**Total Budget**

\$0.00

\$256,877.00

**Total Obligated**

\$0.00

\$256,877.00

**Total Funds Drawdown**

\$30,860.29

\$190,170.60

**Program Funds Drawdown**

\$30,860.29

\$190,170.60

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$71,323.92

\$240,483.92

City of Kelso

\$71,323.92

\$240,483.92

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Kelso LISC score is 15.2 and the Longview LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208

Phone: (360) 423-9922 Email: mkerins@kelso.gov

**Location Description:**

Anywhere within ZIP code areas No. 98626 and No. 98632



### Activity Progress Narrative:

Kelso provided funds to the Longview Housing Authority (LHS) and to the Lower Columbia Community Action Council (CAP) to purchase and rehabilitate 3 houses that will be used to house very low income residents. The LHA house is finished and is being used as a group home for veterans. The two CAP houses are finished and have been rented to income eligible homilies.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>04-8009 King County</b>
<b>Activity Title:</b>	<b>King Co NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8009

**Project Title:**

King Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

King County

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$1,361,975.00

**Total Budget**

\$0.00

\$1,361,975.00

**Total Obligated**

\$0.00

\$1,361,975.00

**Total Funds Drawdown**

\$0.00

\$822,190.00

**Program Funds Drawdown**

\$0.00

\$822,190.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$431,110.00

**Total Funds Expended**

\$0.00

\$822,190.00

King County

\$0.00

\$822,190.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

King County LISC score is 48.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated King County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds King County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

King County will enter into agreements with local non-profit agencies. It will use \$651,261 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

King County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

## For more info:

NSP Contact: Cheryl Markham, Community Development Manager,

Address: King County, 701 5th Avenue, Suite 3210

Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov

**Location Description:**

Anywhere within King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.



## Activity Progress Narrative:

King County's NSP program is complete and is in the process of being closed out.

King County provided NSP funds to Parkview Services and Valley Cities Counseling and Consultation to acquire 4 properties. All 4 houses have been rehabilitated and sold. King County is looking for additional houses to purchase with earned program income.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/4	0/0	3/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>04-8010 Kitsap County</b>
<b>Activity Title:</b>	<b>Kitsap Co NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8010

**Project Title:**

Kitsap Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Kitsap County

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$372,769.32

**Total Budget**

\$0.00

\$372,769.32

**Total Obligated**

\$0.00

\$204,924.00

**Total Funds Drawdown**

\$0.00

\$204,924.00

**Program Funds Drawdown**

\$0.00

\$204,924.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$130,369.01)

\$204,924.00

Kitsap County

(\$130,369.01)

\$204,924.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Kitsap County LISC score is 14.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kitsap County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Kitsap County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kitsap County will enter into agreements with local non-profit agencies. It will use \$159,540 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kitsap County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Bonnie Tufts, Community Development Manager,

Address: Kitsap County, 614 Division Street

Phone: (360) 337-4606 Email: btufts@co.kitsap.wa.us

**Location Description:**

Anywhere within Kitsap County's CDBG entitlement area and including the City of Bremerton's CDBG entitlement area.



Activity Progress Narrative:

The negative amount in the Total Funds Expended needed to be done to reconcile the actual expenditures with prior quarter activity

Kitsap County provided NSP funds to Kitsap Community Resources (KCR) to implement their NSP project. KCR purchased a house which it rehabilitated and sold to a family that earns less than 50% of the area median income.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4
# of Multifamily Units	0	1/0
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>04-8011 Lacey</b>
<b>Activity Title:</b>	<b>Lacey NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8011

**Project Title:**

Lacey NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Lacey

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$356,065.00

**Total Budget**

\$0.00

\$356,065.00

**Total Obligated**

\$0.00

\$356,065.00

**Total Funds Drawdown**

\$0.00

\$354,587.89

**Program Funds Drawdown**

\$0.00

\$354,587.89

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$354,587.89

City of Lacey

\$0.00

\$354,587.89

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Lacey LISC score is 12.6 and the LISC score in ZIP code area No. 98513, which is located mostly within the city of Olympia, is 13. Both of these areas have LISC scores that put them within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lacey as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lacey and portions of Olympia as needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lacey will enter into agreements with Housing Authority of Thurston County. It will use \$169,132 NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. They will purchase foreclosed properties in Lacey and in ZIP code area No. 98513. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Lacey will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Steve Kirkman, Community Development Director,

Address: City of Lacey, PO Box 3400

Phone: (360) 491-3214 Email: skirkman@ci.lacey.wa.us

**Location Description:**

Anywhere within ZIP code areas No. 98503 and No. 98513.

Activity Progress Narrative:

Lacey’s NSP program is complete and is ready to be closed out.

Lacey worked with the Housing Authority of Thurston County (HATC) and the Community Action Council of Lewis, Mason & Thurston County CAC) to acquire and rehabilitate 2 houses to be used as low income rentals. HATC and CAC have rented the two houses to income eligible families.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>04-8014 Pasco</b>
<b>Activity Title:</b>	<b>Pasco NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8014

**Project Title:**

Pasco NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Pasco

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$299,418.00

**Total Budget**

\$0.00

\$299,418.00

**Total Obligated**

\$0.00

\$299,418.00

**Total Funds Drawdown**

\$1,247.49

\$193,423.28

**Program Funds Drawdown**

\$0.00

\$189,073.21

**Program Income Drawdown**

\$1,247.49

\$4,350.07

**Program Income Received**

\$0.00

\$74,930.00

**Total Funds Expended**

\$26,652.10

\$193,423.28

City of Pasco

\$26,652.10

\$193,423.28

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies. It will use \$189,851 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pasco will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Angie Pitman, Block Grant Administrator,

Address: City of Pasco, PO Box 293

Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

**Location Description:**

Anywhere within the City of Pasco's CDBG entitlement area.



Activity Progress Narrative:

Pasco acquired and rehabilitated 2 properties. One of these houses has a "sale pending" and will soon be occupied by an income eligible household. The other house is for sale.

Pasco is in the process of acquiring another foreclosed house and will rehabilitate and then sell it.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>04-8015 Pierce County</b>
<b>Activity Title:</b>	<b>Pierce Co NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8015

**Project Title:**

Pierce Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Pierce County

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$1,333,535.00

**Total Budget**

\$0.00

\$1,333,535.00

**Total Obligated**

\$0.00

\$1,333,535.00

**Total Funds Drawdown**

\$0.00

\$1,333,535.00

**Program Funds Drawdown**

\$0.00

\$1,333,535.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,333,535.00

Pierce County

\$0.00

\$1,333,535.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Additional funds were needed in this activity (Type B\*) and so funds from Type B were reduced by \$85,261 and transferred here. This was done so that more funds were available to fund households with incomes below 50% AML.

Pierce County LISC score is 100 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pierce County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pierce County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pierce County will enter into agreements with local non-profit agencies. It will use \$1,248,274 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pierce County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Gary Aden, Housing Program Manager,  
Address: County of Pierce, 930 Tacoma Avenue South, Room 737  
Phone: (253) 798-6266 Email: bschmid@co.pierce.wa.us



## Location Description:

Anywhere within Pierce County's CDBG entitlement area outside of the city limits of Tacoma.

## Activity Progress Narrative:

Pierce County provided first mortgages to 10 first time, income eligible homebuyers to purchase 10 foreclosed properties. Pierce County also purchased a vacant foreclosed lot that they are currently constructing a house on. They will then sell it to a household that earns less than fifty percent of area median income. They are also looking for a second foreclosed property to purchase.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/7	0/0	8/7	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>04-8016 Seattle</b>
<b>Activity Title:</b>	<b>Seattle NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8016

**Project Title:**

Seattle NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/31/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Seattle

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$245,853.00

**Total Budget**

\$0.00

\$245,853.00

**Total Obligated**

\$0.00

\$245,853.00

**Total Funds Drawdown**

\$0.00

\$245,853.00

**Program Funds Drawdown**

\$0.00

\$245,853.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$52,765.00

\$245,853.00

City of Seattle

\$52,765.00

\$245,853.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Seattle LISC score is 9.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Seattle as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Seattle needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Seattle will enter into agreements with Homestead Community Land Trust. It will use \$126,214 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Seattle will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Mark Ellerbrook, Homeownership Program Manager,

Address: City of Seattle, PO Box 94725

Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov

**Location Description:**

Anywhere within the City of Seattle's CDBG entitlement area.

Activity Progress Narrative:

Seattle’s NSP program is complete and is being closed out.

Seattle provided NSP funds to the local nonprofit Homestead Community Land Trust (HCLT). HCLT purchased foreclosed properties. It then sold the houses and any improvements to eligible homebuyers but retained ownership to the land, which it leased to the homebuyer. The leased land helps to keep the homes affordable for the next 90 years. HCLT provided the leased land to 4 low income families. One of the addresses (2421 SW Trenton St.) was originally entered into DRGR as a Type B (03-8016) activity to benefit LMMH. However, a very low income family (LH25) moved into this house and so the address is now entered into the activity type (04-8016). When DRGR allows us to, we will make the correction to the address and delete it from activity Type B.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/3	0/0	4/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>04-8017 Snohomish County</b>
<b>Activity Title:</b>	<b>Snohomish Co NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8017

**Project Title:**

Snohomish Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Snohomish County

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$2,031,927.00

**Total Budget**

\$0.00

\$2,031,927.00

**Total Obligated**

\$0.00

\$2,031,927.00

**Total Funds Drawdown**

\$0.00

\$2,013,364.05

**Program Funds Drawdown**

\$0.00

\$2,013,364.05

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$258,170.00)

\$2,013,364.05

Snohomish County

(\$258,170.00)

\$2,013,364.05

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Snohomish County LISC score is 49.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Snohomish County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Snohomish County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Snohomish County will enter into agreements with local non-profit agencies. It will use its \$1,205,783 in NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Snohomish County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Dean Weitenhagen, Supervisor of OHHCD,

Address: Snohomish County, 3000 Rockfeller Avenue

Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us

**Location Description:**

Anywhere within Snohomish County's CDBG entitlement area.

Activity Progress Narrative:

Snohomish County’s NSP project is finished and is ready to be closed out.

Snohomish County purchased eight foreclosed properties, one of which included a foreclosed apartment building. This has provided 29 housing units overall. Twenty four of the 29 units have been rented to households with incomes at or below 50% MHI.

The negative amount in the Total Funds Expended needed to be done to reconcile the actual expenditures with prior quarter activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/7	0/0	5/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>04-8019 Spokane</b>
<b>Activity Title:</b>	<b>Spokane NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8019

**Project Title:**

Spokane NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Spokane

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$600,000.00

**Total Budget**

\$0.00

\$600,000.00

**Total Obligated**

\$0.00

\$600,000.00

**Total Funds Drawdown**

\$0.00

\$435,492.59

**Program Funds Drawdown**

\$0.00

\$435,492.59

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$336,852.46

\$435,492.59

City of Spokane

\$336,852.46

\$435,492.59

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Spokane LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane will enter into agreements with local non-profit agencies. It will use \$410,407 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,  
Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650  
Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

**Location Description:**

Anywhere within the City of Spokane's CDBG entitlement area.



## Activity Progress Narrative:

Spokane has funded two NSP projects in this NSP category.

The first was acquiring the foreclosed and abandoned Rose-Kly-Cecil Apartments, a historic multi-family apartment building. Spokane completely rehabilitated the property and it is now in the process of being rented to income eligible families. This property will provide 9 long term, low income rentals.

The second property was an abandoned, vacant lot. It has been turned into a community garden that eventually can be used to build a house on. It meets the National Objective of LMMA.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/4	0/0	8/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>04-8022 Tacoma</b>
<b>Activity Title:</b>	<b>Tacoma NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8022

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Tacoma NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Tacoma

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$978,579.02
<b>Total Budget</b>	\$0.00	\$978,579.02
<b>Total Obligated</b>	\$0.00	\$978,579.02
<b>Total Funds Drawdown</b>	\$0.00	\$976,409.87
<b>Program Funds Drawdown</b>	\$0.00	\$911,184.85
<b>Program Income Drawdown</b>	\$0.00	\$65,225.02
<b>Program Income Received</b>	\$0.00	\$189,687.84
<b>Total Funds Expended</b>	\$65,225.02	\$976,409.87
City of Tacoma	\$65,225.02	\$976,409.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies. It will use \$790,022 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Tacoma will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Ric Teasley, Housing Division Manager,  
Address: City of Tacoma, 747 Market Street, Suite 1036  
Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

**Location Description:**

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Progress Narrative:

Tacoma worked with the Tacoma Housing Authority (THA) on the acquisition of foreclosed properties. THA acquired rehabilitated and resold 2 properties to households at or below fifty percent (50%) of the area median income.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	17/11	0/0	17/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>04-8024 Vancouver</b>
<b>Activity Title:</b>	<b>Vancouver NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8024

**Project Title:**

Vancouver NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Vancouver

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$225,000.00

**Total Budget**

\$0.00

\$225,000.00

**Total Obligated**

\$0.00

\$225,000.00

**Total Funds Drawdown**

\$0.00

\$225,000.00

**Program Funds Drawdown**

\$0.00

\$225,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,433.84

\$225,000.00

City of Vancouver

\$7,433.84

\$225,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into an agreement with SHARE, a local non-profit agency. They will use the NSP funds to purchase a foreclosed home. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property. They will rehab the home and then rent it to tenants whose income is less than 50% of median.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

**Location Description:**

Anywhere within Clark County.

Activity Progress Narrative:

Vancouver worked with the SHARE housing (a local nonprofit) to acquire and rehabilitate one property. It is being rented by people who earn less than fifty percent of area median income.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/0

  

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>04-8028 Yelm</b>
<b>Activity Title:</b>	<b>Yelm NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Project Number:**

8028

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Yelm NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Yelm

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$640,505.00
<b>Total Budget</b>	\$0.00	\$640,505.00
<b>Total Obligated</b>	\$0.00	\$640,505.00
<b>Total Funds Drawdown</b>	\$0.00	\$638,667.53
<b>Program Funds Drawdown</b>	\$0.00	\$638,667.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$638,667.53
City of Yelm	\$0.00	\$638,667.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**
**Location Description:**

City of Yelm

**Activity Progress Narrative:**

Yelm worked with the Housing Authority of Thurston County (HATC) to acquire and rehabilitate 3 houses. Yelm is working with Yelm Community Services (YCS), a local nonprofit, to manage the houses. The homes are currently vacant and are being aggressively marketed in the community. They are having a hard time finding income eligible renters.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/2



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>04-8031 Kennewick</b>
<b>Activity Title:</b>	<b>Kennewick NSP - Type B*</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

8031

**Project Title:**

Kennewick NSP

**Projected Start Date:**

09/01/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Kennewick

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$468,566.70

**Total Budget**

(\$41,094.30)

\$468,566.70

**Total Obligated**

(\$41,094.30)

\$468,566.70

**Total Funds Drawdown**

\$0.00

\$468,566.70

**Program Funds Drawdown**

\$0.00

\$468,566.70

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$468,566.70

City of Kennewick

\$0.00

\$468,566.70

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The State of Washington designated the City of Kennewick as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Kennewick is awarded \$536,485 from the Neighborhood Stabilization Program (NSP) that they will use to purchase and rehabilitate foreclosed properties, which will be located anywhere within Benton County, to be used as rental housing for income-eligible tenants. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Upon the sale of the property, Kennewick will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

For more information:

NSP Contact: Carol Hughes-Evans, Community Development Coordinator

Address: 210 W 6th Avenue, Kennewick, WA 98336-0108

Phone: 509-585-4432 Email: carol.evans@ci.kennewick.wa.us

**Location Description:**

Anywhere within Benton County

**Activity Progress Narrative:**

Kennewick's project is complete and is in the process of being closed out.

Kennewick purchased 2 properties — a 4-plex and a single house. They gifted these properties to the Columbia Basin Veterans Coalition and the Elijah Family Homes. These non-profits provide supportive housing to veterans and victims of domestic violence. Both have been rehabilitated and are being rented to people who earn less than 50 percent of the area median income.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	8/3	0/0	8/3	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
6702 W 1st Ave	Kennewick		Washington	99336-1744	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>05-8006 Hoquiam</b>
<b>Activity Title:</b>	<b>Hoquiam NSP - Type D</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

8006

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Hoquiam NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Hoquiam

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$15,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,398.50
<b>Program Funds Drawdown</b>	\$0.00	\$14,398.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$182.57	\$14,398.50
City of Hoquiam	\$182.57	\$14,398.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will use \$12,375 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Hoquiam will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Hoquiam will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Hoquiam will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Brian Shay, City Administrator,  
Address: City of Hoquiam, 609 8th Street  
Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

**Location Description:**

Anywhere within Zip Code No. 98550.

Activity Progress Narrative:

Hoquiam entered into an agreement with NeighborWorks to implement their program. NeighborWorks is also partnering with Habitat for Humanity (HFH). NeighborWorks cleaned up the blight on one property and it was too small for HFH to build on. NeighborWorks then sold the vacant lot to the next door neighbor and recouped the cleanup costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 05-8007 Kelso

**Activity Title:** Kelso NSP - Type D

**Activity Category:**

Clearance and Demolition

**Project Number:**

8007

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Kelso NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Kelso

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$85,000.00

**Total Budget**

\$0.00

\$85,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$13,235.63

\$67,600.79

**Program Funds Drawdown**

\$13,235.63

\$67,600.79

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity (demolition) was cancelled and the budget authority was moved to Type E: Acquisition and Redevelopment (LMMI).

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will use \$102,639 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Kelso will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Kelso will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Kelso will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208

Phone: (360) 423-9922 Email: mkerins@kelso.gov

**Location Description:**



Anywhere within ZIP code areas No. 98626 and No. 98632

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>05-8012 Lakewood</b>
<b>Activity Title:</b>	<b>Lakewood NSP - Type D</b>

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

8012 (RLF)

**Project Title:**

Lakewood NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Lakewood

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$383,964.51

**Total Budget**

\$0.00

\$383,964.51

**Total Obligated**

\$0.00

\$212,686.56

**Total Funds Drawdown**

\$0.00

\$212,686.56

**Program Funds Drawdown**

\$0.00

\$192,930.00

**Program Income Drawdown**

\$0.00

\$19,756.56

**Program Income Received**

\$0.00

\$19,756.56

**Total Funds Expended**

\$21,512.61

\$192,930.00

City of Lakewood

\$21,512.61

\$192,930.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lakewood will use \$297,726 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Lakewood will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Lakewood will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Lakewood will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

**For more info:**

NSP Contact: Alice Bush, City Clerk,  
Address: City of Lakewood, 6000 Main Street SW  
Phone: (253) 589-2489 Email: abush@cityoflakewood.us

**Location Description:**

Anywhere within the City of Lakewood's CDBG entitlement area.



### Activity Progress Narrative:

Lakewood has either received repayment for abatement expenses or has filed a lien to recoup expenses for all abated properties. Four of them have repaid. Two have liens files against them. One has a legal issue that needs to be resolved. Lakewood is currently seeking out new properties to abate using its new NSP Abatement Revolving Loan Fund.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/11

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>06-8001 Aberdeen</b>
<b>Activity Title:</b>	<b>Aberdeen NSP Type E</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8001

**Project Title:**

Aberdeen NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**
**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Aberdeen

**Overall**
**Jul 1 thru Sep 30, 2012**
**To Date**
**Total Projected Budget from All Sources**

N/A

\$261,986.00

**Total Budget**

\$0.00

\$261,986.00

**Total Obligated**

\$0.00

\$261,986.00

**Total Funds Drawdown**

\$0.00

\$256,754.34

**Program Funds Drawdown**

\$0.00

\$256,754.34

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$5,583.50

\$256,754.34

City of Aberdeen

\$5,583.50

\$256,754.34

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds were moved here from activity Type E\*. Some of the houses purchased will not meet the requirements for low income families and so they needed to be paid for out of this category. The amount of funds moved was \$233,138.

**Location Description:**
**Activity Progress Narrative:**

Aberdeen entered into an agreement with NeighborWorks to implement their program. NeighborWorks has developed and facilitated with Habitat for Humanity, a total of 11 units of housing. There are 3 units of Type E, single family homes for sale by a real estate company. The proceeds from these home sales will be put into a Revolving Loan Fund to be used to provide loans for NSP eligible activities.

The housing market in Aberdeen remains flat. High unemployment continues to affect the community and limits the effective number of homebuyers at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>06-8003 Clark County</b>
<b>Activity Title:</b>	<b>Clark Co NSP - Type E</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8003

**Project Title:**

Clark Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Clark County

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$1,009,036.58

**Total Budget**

\$1,205.58

\$1,009,036.58

**Total Obligated**

\$1,205.58

\$1,009,036.58

**Total Funds Drawdown**

\$8,242.73

\$1,009,036.58

**Program Funds Drawdown**

\$8,242.73

\$1,009,036.58

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$8,779.40

\$1,009,036.58

Clark County

\$8,779.40

\$1,009,036.58

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Clark County LISC score is 33.6, which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by the foreclosure crisis.

Clark County entered into an agreement with the Vancouver Housing Authority. They will combine approximately \$565,781 from Clark County with \$362,629 from the City of Vancouver to create a total of approximately 4927,410 of NSP funds that they will use to recover a foreclosed subdivision. They will finish the development of the subdivision and then sell and/or rent the units to income-eligible buyers and tenants. The foreclosed subdivision will be purchased at a discount of at least one percent from the current market appraised value of the property.

Clark county will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.41.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information:

NSP Contact: Pete Monroe, Clark County CDBG Manager

Address: Clark County, P.O. Box 5000, Vancouver, WA

Phone: 360.397.2130 Email: [pete.munroe@clark.wa.gov](mailto:pete.munroe@clark.wa.gov)

**Location Description:**

Activity Progress Narrative:

Clark County’s NSP program is finished and in the process of being closed out. Budget authority and expenses had to be moved here from 04-8003 to more accurately represent the actual income level of residents. Clark County, in conjunction with SHARE Emergency Housing, acquired 2 houses. They have both been rehabilitated and are being used as group housing / transitional housing.

In addition, Clark County is working with city of Vancouver to recover a stalled subdivision that will eventually be developed by the Vancouver Housing Authority. Clark County provided some of the funds to help purchase the property. There were some very monitor budget adjustments to more accurately charge expenses under the correct NSP eligible activity. This project will meet the National Objective of LMMA &ndash it will benefit an area of households at or below 120 MHI.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	16/0	16/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>06-8006 Hoquiam</b>
<b>Activity Title:</b>	<b>Hoquiam NSP - Type E</b>

**Activity Category:**

Disposition

**Project Number:**

8006

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Hoquiam NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Hoquiam

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$268,918.00

**Total Budget**

\$0.00

\$268,918.00

**Total Obligated**

\$0.00

\$268,918.00

**Total Funds Drawdown**

\$0.00

\$267,147.51

**Program Funds Drawdown**

\$0.00

\$267,147.51

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$36,608.59

\$267,147.51

City of Hoquiam

\$36,608.59

\$267,147.51

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will enter into agreements with NeighborWorks of Grays Harbor. It will use \$161,610 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Hoquiam will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Brian Shay, City Administrator,

Address: City of Hoquiam, 609 8th Street

Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

**Location Description:**

Anywhere within ZIP code area No. 98550



### Activity Progress Narrative:

Hoquiam, in conjunction with NeighborWorks, purchased six properties. Three of these will be sold to income eligible households (<120%). Of these three, all of been rehabilitated. Two are sold. One is for sale. Any proceeds will be deposited into Hoquiam's NSP Revolving Loan Fund and will be used for loans for NSP eligible activities.

The housing market in Hoquiam remains flat. NeighborWorks is having a hard time selling their last house. The issue remains to be cheaper foreclosure sales, jobs and credit worthiness.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/3	0/3	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>06-8007 Kelso</b>
<b>Activity Title:</b>	<b>Kelso NSP - Type E</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8007

**Project Title:**

Kelso NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**
**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Kelso

**Overall**
**Jul 1 thru Sep 30, 2012**
**To Date**
**Total Projected Budget from All Sources**

N/A

\$146,872.00

**Total Budget**

\$0.00

\$146,872.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$113.75

\$113,956.51

**Program Funds Drawdown**

\$113.75

\$113,956.51

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208

Phone: (360) 423-9922 Email: mkerins@kelso.gov

**Location Description:**

Anywhere within AIP code areas No. 98626 and No. 98632

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>06-8008 Kent</b>
<b>Activity Title:</b>	<b>Kent NSP - Type E</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8008

**Project Title:**

Kent NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Kent

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$281,257.07

**Total Budget**

\$281,257.05

\$281,257.07

**Total Obligated**

\$281,257.07

\$281,257.07

**Total Funds Drawdown**

\$0.00

\$281,257.07

**Program Funds Drawdown**

\$0.00

\$281,257.07

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$281,257.07

\$281,257.07

City of Kent

\$281,257.07

\$281,257.07

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The city of Kent's NSP project is finished. Kent partnered with Habitat for Humanity to implement their program. Habitat is a developer. Any revenues earned will not be considered Program Income and will not have to follow PI rules.

Habitat purchased, rehabilitated and sold 3 houses. Two of these houses were funded under this Type E 06-8008 NSP Activity Category. They were purchased by families that are moderate income families.

The addresses of these two houses are: 27717 126th Ave. SE, Kent and 22932 126th Place SE, Kent.

**Location Description:****Activity Progress Narrative:**

Kent's NSP project is complete and is being closed out. Kent provided a grant to Habitat for Humanity of Seattle/South King County (HFH) to purchase and rehabilitate 3 foreclosed properties. All three houses have sold and are occupied by income eligible homebuyers.

Initially HFH intended to sell these 3 houses to households that earn less than fifty percent of the area median income. However, two of the families have income above 50% MHI and so the budget and expenditures for them had to be moved here to Type E (06-8008) Thus the change is disbursements and budgets.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/2
# of Singlefamily Units	2	2/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/2	2/2	100.00
# Owner Households	0	2	2	0/0	2/2	2/2	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
22932 126th PI SE	Kent		Washington	98031-3664	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>06-8019 Spokane City</b>
<b>Activity Title:</b>	<b>Spokane City NSP - Type E</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8019

**Project Title:**

Spokane NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/13/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Spokane

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$399,742.00

**Total Budget**

\$0.00

\$399,742.00

**Total Obligated**

\$0.00

\$399,742.00

**Total Funds Drawdown**

\$0.00

\$394,323.70

**Program Funds Drawdown**

\$0.00

\$394,323.70

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$113,753.89

\$394,323.70

City of Spokane

\$113,753.89

\$394,323.70

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

City of Spokane's LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use — Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,

Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650

Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

**Location Description:**

Anywhere within the city limits of Spokane.

**Activity Progress Narrative:**

The City of Spokane and Spokane County are doing a joint venture with Inland Empire Residential Resources (IERR) and have purchased the old Farmer's Market in downtown Spokane. They have demolished the old structure and are in the

process of building a mixed use building that will provide 37 long term, low income eligible rentals. Thirteen of the units will be at 30% MHI, 21 at 50%MHI and 3 at 60% or below. Construction on this building is well underway &ndash approximately 35% complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/16	0/16	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>06-8020 Spokane Co</b>
<b>Activity Title:</b>	<b>Spokane Co NSP - Type E</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8020

**Project Title:**

Spokane Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Spokane County

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

(\$436,763.00)

\$0.00

**Total Obligated**

(\$436,763.00)

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Spokane County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Spokane County LISC score is 14.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane Co as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane Co needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane Co will enter into agreements with local non-profit agencies. It will use \$436,763 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Spokane Co will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Tim Crowley, NSP Contact,

Address: Spokane County, 312 West 8th, Floor 4

Phone: (509) 477-5722 Email: tcrowley@spokanecounty.org

**Location Description:**

Anywhere within Spokane County, including the City of Spokane.

Activity Progress Narrative:

Spokane County moved \$436,763 in budget authority from Type E (06-8020) to Type E\* (07-8020). This was done to more accurately reflect the households that would be renting the units.

Spokane County and the City of Spokane are doing a joint venture with Inland Empire Residential Resources (IERR) and have purchased the old Farmer’s Market in downtown Spokane. They have demolished the old structure and are in the process of building a mixed use building that will provide 37 long term, low income eligible rentals. Thirteen of the units will be at 30% MHI, 21 at 50%MHI and 3 at 60% or below. Construction on this building is well underway – approximately 35% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>06-8024 Vancouver</b>
<b>Activity Title:</b>	<b>Vancouver NSP - Type E</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8024

**Project Title:**

Vancouver NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Vancouver

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$560,469.00

**Total Budget**

\$0.00

\$560,469.00

**Total Obligated**

\$0.00

\$560,469.00

**Total Funds Drawdown**

\$0.00

\$553,242.51

**Program Funds Drawdown**

\$0.00

\$553,242.51

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$99,747.66

\$553,242.51

City of Vancouver

\$99,747.66

\$553,242.51

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into agreements with local non-profit agencies. It will use \$385,621 of NSP funds to purchase, redevelop and then either sell or rent homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: [peggy.sheehan@ci.vancouver.wa.us](mailto:peggy.sheehan@ci.vancouver.wa.us)

**Location Description:**

Anywhere within Clark County.



### Activity Progress Narrative:

Vancouver is working with the Vancouver Housing Authority (VHA) and Clark County. They have acquired a stalled subdivision that they will develop into rental units for 15 families. This project will meet the National Objective of LMMA &ndash it will benefit an area of households at or below 120 MHI.

VHA also purchased a property that they are rehabilitating with Habitat for Humanity.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	15/0	15/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>06-8025 Walla Walla</b>
<b>Activity Title:</b>	<b>Walla Walla NSP - Type E</b>

**Activity Category:**

Disposition

**Project Number:**

8025

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Walla Walla NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Walla Walla Housing Authority

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$306,974.00

**Total Budget**

\$0.00

\$306,974.00

**Total Obligated**

\$0.00

\$306,974.00

**Total Funds Drawdown**

\$0.00

\$306,974.00

**Program Funds Drawdown**

\$0.00

\$306,974.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$38,974.00

\$306,974.00

Walla Walla Housing Authority

\$38,974.00

\$306,974.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Walla Walla LISC score is 10.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Walla Walla as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Walla Walla needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Walla Walla will enter into agreements with Walla Walla Housing Authority. It will use \$271,625 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Walla Walla will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Kim Lyonnois, Director of Development Services,

Address: City of Walla Walla, PO Box 478

Phone: (509) 527-4522 Email: klyonnaise@ci.walla-walla.us

**Location Description:**

Anywhere located within the city limits of Walla Walla.

Activity Progress Narrative:

Walla Walla's project is complete and is in the process of being closed out.

Walla Walla entered into an agreement with the Walla Walla Housing Authority (WWHA). WWHA purchased and rehabilitated two foreclosed homes that are being used as group homes for homeless veterans.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>06-8027 Yakima</b>
<b>Activity Title:</b>	<b>Yakima NSP - Type E</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8027

**Project Title:**

Yakima NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**
**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Yakima

**Overall**
**Jul 1 thru Sep 30, 2012**
**To Date**

**Total Projected Budget from All Sources**

N/A

\$318,083.00

**Total Budget**

\$0.00

\$318,083.00

**Total Obligated**

\$0.00

\$318,083.00

**Total Funds Drawdown**

\$0.00

\$318,083.00

**Program Funds Drawdown**

\$0.00

\$318,083.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$318,083.00

City of Yakima

\$0.00

\$318,083.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**
**Location Description:**

Within the city limits of Yakima

**Activity Progress Narrative:**

Yakima purchased 5 properties and subdivided them into 13 lots. Yakima has completed construction and sold 7 of the new homes to low moderate, first time homebuyers. Four more homes are completed and currently for sale. One other home is still in the construction phase and one home still undergoing rehabilitation.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	0/5	0/10	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>06-8030 Bellingham</b>
<b>Activity Title:</b>	<b>Bellingham NSP - Type E</b>

**Activity Category:**

Disposition

**Project Number:**

8030

**Projected Start Date:**

09/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Bellingham NSP

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Bellingham

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$228,538.00

**Total Budget**

\$0.00

\$228,538.00

**Total Obligated**

\$0.00

\$228,538.00

**Total Funds Drawdown**

\$0.00

\$228,538.00

**Program Funds Drawdown**

\$0.00

\$228,538.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$228,538.00

City of Bellingham

\$0.00

\$228,538.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The State of Washington designated the City of Bellingham as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Bellingham will enter into a contract with Kulshan Community Land Trust to purchase and redevelop foreclosed homes, located in Whatcom County. It will then sell or rent the recovered housing units to income-eligible buyers or tenants. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Upon the sale of the property, Bellingham will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information:

NSP Contact: David Cahill, CDBG Program Manager  
Address: 210 Lottie Street, Bellingham WA 98225  
Phone: 360-778-8385 Email: dcahill@wacob.org

**Location Description:**

Anywhere within Whatcom County

Activity Progress Narrative:

Bellingham has expended all of its Type E NSP funds. Bellingham worked with the Kulshan Community Land Trust (KCLT) to purchase portions of the Harrid Pack Subdivision Plat &ndash a stalled and foreclosed subdivision.

Bellingham signed a construction loan with KCLT for development of four housing units on the property. Building permits have been issued and construction has commenced. In addition, KCLT and Habitat for Humanity (HFH) is expected to commence construction on of HFH&rsquo;s two units. All of these homes will be sold to income eligible homebuyers.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	9/7	9/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>07-8001 Aberdeen</b>
<b>Activity Title:</b>	<b>Aberdeen NSP Type E*</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8001

**Project Title:**

Aberdeen NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Aberdeen

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$296,152.00

**Total Budget**

\$0.00

\$296,152.00

**Total Obligated**

\$0.00

\$296,152.00

**Total Funds Drawdown**

\$0.00

\$281,696.45

**Program Funds Drawdown**

\$0.00

\$281,696.45

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,926.05

\$281,696.45

City of Aberdeen

\$1,926.05

\$281,696.45

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds were moved from here to activity Type E. Some of the houses purchased will not meet the requirements for low income families and so they needed to be paid for out of that category. The amount of funds moved was \$233,138.

Aberdeen LISC score is 26.8 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Aberdeen as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Aberdeen needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Aberdeen will enter into agreements with NeighborWorks and Habitat for Humanity. It will use \$239,202 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Aberdeen will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Lisa Scott, Community Development Director,

Address: City of Aberdeen, 200 East Market

Phone: (360) 537-3238 Email: lscott@aberdeensinfo.com

**Location Description:**

Anywhere within ZIP code area No. 98520

Activity Progress Narrative:

Aberdeen entered into an agreement with NeighborWorks to implement their program. NeighborWorks has developed and facilitated with Habitat for Humanity, a total of 11 units of housing. There are 6 units of Type E\*housing. Two have been sold and are occupied. Four units in 2 duplexes are being leased to veterans. The proceeds from these home sales will be put into a Revolving Loan Fund to be used to provide loans for NSP eligible activities.

The housing market in Aberdeen remains flat. High unemployment continues to affect the community and limits the effective number of homebuyers at this time.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/3	0/0	7/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>07-8006 Hoquiam</b>
<b>Activity Title:</b>	<b>Hoquiam NSP - Type E*</b>

**Activity Category:**

Disposition

**Project Number:**

8006

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Hoquiam NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Hoquiam

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,000.00
<b>Total Budget</b>	\$0.00	\$165,000.00
<b>Total Obligated</b>	\$0.00	\$165,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$165,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$165,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,460.04	\$165,000.00
City of Hoquiam	\$25,460.04	\$165,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will enter into agreements with NeighborWorks of Grays Harbor. It will use \$242,416 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Hoquiam will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Brian Shay, City Administrator,  
Address: City of Hoquiam, 609 8th Street  
Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

**Location Description:**

Anywhere within ZIP code area No. 98550



### Activity Progress Narrative:

Hoquiam, in conjunction with NeighborWorks, purchased six properties. Three of these will be sold/rented to income eligible households (<50% MHI). Of these three houses, two are Habitat for Humanity houses and are sold. NeighborWorks is currently working out the lease details with Grays Harbor Social and Health Services to provide long term housing for very low income clients. All sale proceeds will be deposited into Hoquiam's NSP Revolving Loan Fund and will be used for loans for NSP eligible activities.

The housing market in Hoquiam remains flat. NeighborWorks is having a hard time selling their last house. The issue remains to be cheaper foreclosure sales, jobs and credit worthiness.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/3	0/0	6/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>07-8007 Kelso NSP</b>
<b>Activity Title:</b>	<b>Kelso NSP - Type E*</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8007

**Project Title:**

Kelso NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:****Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Kelso

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$231,872.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$57,925.93

\$131,243.98

City of Kelso

\$57,925.93

\$131,243.98

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

\$75,000 in funds were transferred into this activity from Kelso's Type D:Demolition activity. Kelso's Type D activity was then cancelled.

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Michael Kerins, AICP, Director of Community Development,  
Address: City of Kelso, WA, 203 S. Pacific Ave., #208  
Phone: (360) 423-9922 Email: mkerins@kelso.gov



## Location Description:

Anywhere within AIP code areas No. 98626 and No. 98632

## Activity Progress Narrative:

Kelso is making progress on its NSP projects. HUD provided needed technical assistance. Kelso used NSP funds to clean up blight on 2 properties. Kelso is working with the Lower Columbia Community Action Council to develop them. One, a single lot, was deeded over to Habitat for Humanity and a single family house was built and is now occupied by an income eligible homebuyer. The other property is an old salvage yard and an environmental assessment is being done on it before it can be further developed.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>07-8008 Kent</b>
<b>Activity Title:</b>	<b>Kent NSP - Type E*</b>

**Activity Category:**

Disposition

**Project Number:**

8008

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Kent NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Kent

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$170,243.93

**Total Budget**

(\$281,257.07)

\$170,243.93

**Total Obligated**

(\$281,257.07)

\$170,243.93

**Total Funds Drawdown**

\$0.00

\$170,243.93

**Program Funds Drawdown**

\$0.00

\$170,243.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$281,257.07)

\$170,243.93

City of Kent

(\$281,257.07)

\$170,243.93

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The city of Kent partnered with Habitat to implement their NSP program. Habitat is a developer and so any revenues earned are not considered Program Income.

Habitat purchased, rehabilitated 1 house under this NSP Type E (07-8008) Category. It was then sold to a low income eligible family.

The address of the house is: 11947 SE 254th St., Kent.

**Location Description:**

Anywhere within the city limits of Kent.

**Activity Progress Narrative:**

Kent's NSP project is complete and is being closed out. Kent provided a grant to Habitat for Humanity of Seattle/South King County (HFH) to purchase and rehabilitate 3 foreclosed properties. All three houses have sold and are occupied by income eligible homebuyers.

Initially HFH to sell these 3 houses to households that earn less than fifty percent of the area median income. However, two of the families have income above 50% MHI and so the budget and expenditures for them had to be moved to Type E (06-8008). Thus the change in disbursements and budgets.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/1	0/0	2/1	100.00
# Owner Households	0	0	0	0/1	0/0	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>07-8012 Lakewood</b>
<b>Activity Title:</b>	<b>Lakewood NSP - Type E*</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8012 (Non RLF)

**Project Title:**

Lakewood NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**
**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Lakewood

**Overall**
**Jul 1 thru Sep 30, 2012**
**To Date**
**Total Projected Budget from All Sources**

N/A

\$402,523.00

**Total Budget**

\$0.00

\$402,523.00

**Total Obligated**

\$0.00

\$402,523.00

**Total Funds Drawdown**

\$0.00

\$250,101.96

**Program Funds Drawdown**

\$0.00

\$250,101.96

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$250,101.96

City of Lakewood

\$0.00

\$250,101.96

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lakewood will enter into agreements with Habitat for Humanity. It will use \$59,546 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Lakewood will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Alice Bush, City Clerk,

Address: City of Lakewood, 6000 Main Street SW

Phone: (253) 589-2489 Email: abush@cityoflakewood.us

**Location Description:**

Anywhere within the City of Lakewood's CDBG entitlement area.

### Activity Progress Narrative:

Lakewood abated the structures on two properties and is working with Habitat for Humanity to develop them. On one of the parcels, 4 housing units will be built. On the second property, 3 (maybe 4) houses will be built. These houses will be sold to households that earn less than fifty percent of area median income. At this time, 2 houses are almost finished and will soon be occupied.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/0	0/2	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>07-8019 Spokane City</b>
<b>Activity Title:</b>	<b>Spokane NSP - Type E*</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8019

**Project Title:**

Spokane NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Spokane

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$100,250.00

**Total Budget**

\$0.00

\$100,250.00

**Total Obligated**

\$0.00

\$100,250.00

**Total Funds Drawdown**

\$0.00

\$100,250.00

**Program Funds Drawdown**

\$0.00

\$100,250.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$100,250.00

City of Spokane

\$0.00

\$100,250.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

City of Spokane's LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use — Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,

Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650

Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

**Location Description:**

Anywhere within the city limits of Spokane.

**Activity Progress Narrative:**

The City of Spokane and Spokane County are doing a joint venture with Inland Empire Residential Resources (IERR) and have purchased the old Farmer's Market in downtown Spokane. They have demolished the old structure and are in the

process of building a mixed use building that will provide 37 long term, low income eligible rentals. Thirteen of the units will be at 30% MHI, 21 at 50%MHI and 3 at 60% or below. Construction on this building is well underway &ndash approximately 35% complete

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>07-8020 Spokane Co</b>
<b>Activity Title:</b>	<b>Spokane Co - Type E*</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8020

**Project Title:**

Spokane Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Spokane County

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$655,144.00

**Total Budget**

\$436,763.00

\$655,144.00

**Total Obligated**

\$436,763.00

\$655,144.00

**Total Funds Drawdown**

\$528,441.74

\$528,441.74

**Program Funds Drawdown**

\$528,441.74

\$528,441.74

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$528,441.74

\$528,441.74

Spokane County

\$528,441.74

\$528,441.74

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Spokane County LISC score is 14.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane Co as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane Co needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane Co will enter into agreements with local non-profit agencies. It will use \$436,763 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Spokane Co will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Tim Crowley, NSP Contact,

Address: Spokane County, 312 West 8th, Floor 4

Phone: (509) 477-5722 Email: tcrowley@spokanecounty.org

**Location Description:**

Anywhere within Spokane County, including the City of Spokane.



Activity Progress Narrative:

Spokane County moved \$436,763 in budget authority from Type E (06-8020) to Type E\* (07-8020).This was done to more accurately reflect the households that would be renting the units.

Spokane County and the City of Spokane are doing a joint venture with Inland Empire Residential Resources (IERR) and have purchased the old Farmer&rsquos Market in downtown Spokane.They have demolished the old structure and are in the process of building a mixed use building that will provide 37 long term, low income eligible rentals.Thirteen of the units will be at 30% MHI, 21 at 50%MHI and 3 at 60% or below.Construction on this building is well underway &ndash approximately 35% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>07-8022 Tacoma</b>
<b>Activity Title:</b>	<b>Tacoma NSP - Type E*</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8022

**Project Title:**

Tacoma NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**
**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Tacoma

**Overall**
**Jul 1 thru Sep 30, 2012**
**To Date**
**Total Projected Budget from All Sources**

N/A

\$512,000.00

**Total Budget**

\$0.00

\$512,000.00

**Total Obligated**

\$0.00

\$512,000.00

**Total Funds Drawdown**

\$0.00

\$377,725.34

**Program Funds Drawdown**

\$0.00

\$328,279.47

**Program Income Drawdown**

\$0.00

\$49,445.87

**Program Income Received**

\$0.00

\$27,768.90

**Total Funds Expended**

\$53,805.59

\$382,085.06

City of Tacoma

\$53,805.59

\$382,085.06

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**
**Location Description:**
**Activity Progress Narrative:**

Tacoma is working with Habitat for Humanity (HFH) to redevelop a blighted property. Tacoma used the NSP funds to help purchase the property and there will be a total of 13 houses built on this site. To date, 7 have been built and sold and are occupied by income eligible families. The remaining 6 houses should be completed and occupied by the end of the year.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	4/5	0/0	4/5	100.00
-----------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>07-8023 Toppenish</b>
<b>Activity Title:</b>	<b>Toppenish NSP - Type E*</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8023

**Project Title:**

Toppenish NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**
**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Toppenish

**Overall**
**Jul 1 thru Sep 30, 2012**
**To Date**
**Total Projected Budget from All Sources**

N/A

\$247,415.25

**Total Budget**

\$0.00

\$247,415.25

**Total Obligated**

\$0.00

\$247,415.25

**Total Funds Drawdown**

\$0.00

\$240,826.41

**Program Funds Drawdown**

\$0.00

\$240,826.41

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$25,355.36

\$240,826.41

City of Toppenish

\$25,355.36

\$240,826.41

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Toppenish LISC score is 8.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Toppenish as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Toppenish needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Toppenish will enter into agreements with Habitat for Humanity and Catholic Charity Housing Services. It will use \$59,934 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Toppenish will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: William Murphy, City Manager,

Address: City of Toppenish, 21 West First Avenue

Phone: (509) 865-2080 Email: wmurphy@cityoftoppenish.us

**Location Description:**

Anywhere within ZIP Code No. 98948.



## Activity Progress Narrative:

Toppenish's NSP project is complete and ready to be closed out.

Toppenish worked with Habitat for Humanity (HFH) to acquire 3 abandoned and foreclosed properties. On these properties, 4 houses were built, sold and are now occupied by families who earn less than fifty percent of area median income.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/1	0/0	4/1	100.00
# Owner Households	4	0	4	4/1	0/0	4/1	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
10 S D St	Toppenish		Washington	98948-1345	Match / Y
14 Buena Way	Toppenish		Washington	98948-1213	Match / Y
16 Buena Way	Toppenish		Washington	98948-1213	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>07-8027 Yakima</b>
<b>Activity Title:</b>	<b>Yakima NSP - Type E*</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

8027

**Project Title:**

Yakima NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Yakima

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$300,000.00

**Total Budget**

\$0.00

\$300,000.00

**Total Obligated**

\$0.00

\$300,000.00

**Total Funds Drawdown**

\$0.00

\$277,751.38

**Program Funds Drawdown**

\$0.00

\$277,144.62

**Program Income Drawdown**

\$0.00

\$606.76

**Program Income Received**

\$0.00

\$606.76

**Total Funds Expended**

\$20,701.09

\$277,751.38

City of Yakima

\$20,701.09

\$277,751.38

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Yakima LISC score is 13.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Yakima as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Yakima needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Yakima will enter into agreements with Habitat for Humanity. It will use \$300,000 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Yakima will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Archie Matthews, Community Development Manager

Address: City of Yakima, 129 North Second Street, Yakima, WA 98901

Phone: (509) 575-6113 Email: amatthew@ci.yakima.wa.us

**Location Description:**

Anywhere within the City of Yakima's CDBG entitlement area.

### Activity Progress Narrative:

Yakima purchased 5 properties and subdivided them into 13 lots. Yakima has completed construction and sold 7 of the new homes to low moderate, first time homebuyers. Four more homes are completed and currently for sale. One other home is still in the construction phase and one home still undergoing rehabilitation. At least one of these houses will be sold to an income eligible household, at or below 50% MHI.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	0/0	2/2	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>07-8030 Bellingham</b>
<b>Activity Title:</b>	<b>Bellingham NSP - Type E*</b>

**Activity Category:**

Disposition

**Project Number:**

8030

**Projected Start Date:**

09/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Bellingham NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Bellingham

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,945.00
<b>Total Budget</b>	\$0.00	\$97,945.00
<b>Total Obligated</b>	\$0.00	\$97,945.00
<b>Total Funds Drawdown</b>	\$0.00	\$97,945.00
<b>Program Funds Drawdown</b>	\$0.00	\$97,945.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,945.00
City of Bellingham	\$0.00	\$97,945.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State of Washington designated the City of Bellingham as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Bellingham will enter into a contract with Kulshan Community Land Trust to purchase and redevelop foreclosed homes, located in Whatcom County. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property. They will then sell or rent the recovered housing units to income-eligible buyers or tenants.

Upon the sale of the property, Bellingham will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information, contact:

NSP Contact: David Cahill

Address: 201 Lottie Street, Bellingham, WA 98225

Phone: 360-778-8385 Email: dcahill@cob.org

**Location Description:**

Anywhere in Whatcom County

Activity Progress Narrative:

Bellingham has expended all of its Type E NSP funds. Bellingham worked with the Kulshan Community Land Trust (KCLT) to purchase portions of the Harrid Pack Subdivision Plat &ndash a stalled and foreclosed subdivision.

Bellingham signed a construction loan with KCLT for development of four housing units on the property. Building permits have been issued and construction has commenced. In addition, KCLT and Habitat for Humanity (HFH) is expected to commence construction on of HFH&rsquos two units. All of these homes will be sold to income eligible homebuyers.

Of the 6 housing units KCLT plans to build on the property, 3 of them will be used to house people who earn less than 50 percent of the area median income.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	0/0	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>09-8003 Clark County</b>
<b>Activity Title:</b>	<b>Clark Co NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8003

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Clark Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Clark County

**Overall**
**Total Projected Budget from All Sources**
**Total Budget**
**Total Obligated**
**Total Funds Drawdown**
**Program Funds Drawdown**
**Program Income Drawdown**
**Program Income Received**
**Total Funds Expended**

Clark County

**Match Contributed**
**Jul 1 thru Sep 30, 2012**

N/A

(\$3,854.29)

(\$3,854.29)

\$3,929.89

\$3,929.89

\$0.00

\$0.00

\$3,929.89

\$3,929.89

\$0.00

**To Date**

\$75,028.71

\$75,028.71

\$75,028.71

\$75,028.71

\$75,028.71

\$0.00

\$0.00

\$75,028.71

\$75,028.71

\$0.00

**Activity Description:**

Clark Co's NSP admin and planning

**Location Description:**

NA

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>09-8004 Everett</b>
<b>Activity Title:</b>	<b>Everett NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8004

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Everett NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Everett

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$21,899.00

**Total Budget**

\$0.00

\$21,899.00

**Total Obligated**

\$0.00

\$21,899.00

**Total Funds Drawdown**

\$0.00

\$16,678.34

**Program Funds Drawdown**

\$0.00

\$16,678.34

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$16,678.34

City of Everett

\$0.00

\$16,678.34

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

NA

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>09-8005 Federal Way</b>
<b>Activity Title:</b>	<b>Federal Way NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8005

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Federal Way NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Federal Way

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$27,584.00

**Total Budget**

\$0.00

\$27,584.00

**Total Obligated**

\$0.00

\$27,584.00

**Total Funds Drawdown**

\$0.00

\$27,584.00

**Program Funds Drawdown**

\$0.00

\$27,584.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$27,584.00

City of Federal Way

\$0.00

\$27,584.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

NA

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>09-8007 Kelso</b>
<b>Activity Title:</b>	<b>Kelso NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8007

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Kelso NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Kelso

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$25,723.00

**Total Budget**

\$0.00

\$25,723.00

**Total Obligated**

\$0.00

\$25,723.00

**Total Funds Drawdown**

\$0.00

\$24,374.20

**Program Funds Drawdown**

\$0.00

\$24,374.20

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$24,374.20

City of Kelso

\$0.00

\$24,374.20

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>09-8008 Kent</b>
<b>Activity Title:</b>	<b>Kent NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8008

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Kent NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Kent

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$23,763.00

**Total Budget**

\$0.00

\$23,763.00

**Total Obligated**

\$0.00

\$23,763.00

**Total Funds Drawdown**

\$7,937.13

\$23,763.00

**Program Funds Drawdown**

\$7,937.13

\$23,763.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,937.13

\$23,763.00

City of Kent

\$7,937.13

\$23,763.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 09-8009 King County

**Activity Title:** King Co NSP Admin

**Activity Category:**

Administration

**Project Number:**

8009

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

King Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

King County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$123,252.00

**Total Budget**

\$0.00

\$123,252.00

**Total Obligated**

\$0.00

\$123,252.00

**Total Funds Drawdown**

\$0.00

\$43,920.50

**Program Funds Drawdown**

\$0.00

\$43,920.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$43,920.50

King County

\$0.00

\$43,920.50

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

NA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 09-8010 Kitsap County

**Activity Title:** Kitsap Co NSP Admin

**Activity Category:**

Administration

**Project Number:**

8010

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Kitsap Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kitsap County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$46,768.00

**Total Budget**

\$0.00

\$46,768.00

**Total Obligated**

\$0.00

\$46,768.00

**Total Funds Drawdown**

\$0.00

\$41,114.63

**Program Funds Drawdown**

\$0.00

\$41,114.63

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,814.19

\$41,114.63

Kitsap County

\$2,814.19

\$41,114.63

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

NA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>09-8012 Lakewood</b>
<b>Activity Title:</b>	<b>Lakewood NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8012 (Non RLF)

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Lakewood NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Lakewood

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$31,340.00

**Total Budget**

\$0.00

\$31,340.00

**Total Obligated**

\$0.00

\$31,340.00

**Total Funds Drawdown**

\$2,415.11

\$20,756.64

**Program Funds Drawdown**

\$2,415.11

\$20,756.64

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,222.08

\$20,756.64

City of Lakewood

\$3,222.08

\$20,756.64

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 09-8014 Pasco

**Activity Title:** Pasco NSP Admin

**Activity Category:**

Administration

**Project Number:**

8014

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pasco NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Pasco

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$19,141.00

**Total Budget**

\$0.00

\$19,141.00

**Total Obligated**

\$0.00

\$19,141.00

**Total Funds Drawdown**

\$763.67

\$13,530.76

**Program Funds Drawdown**

\$0.00

\$12,611.53

**Program Income Drawdown**

\$763.67

\$919.23

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$801.98

\$12,767.09

City of Pasco

\$801.98

\$12,767.09

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 09-8015 Pierce County

**Activity Title:** Pierce Co NSP Admin

**Activity Category:**

Administration

**Project Number:**

8015

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pierce Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pierce County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$234,638.00

**Total Budget**

\$0.00

\$234,638.00

**Total Obligated**

\$0.00

\$234,638.00

**Total Funds Drawdown**

\$0.00

\$67,175.03

**Program Funds Drawdown**

\$0.00

\$67,175.03

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$15,986.31

\$83,161.34

Pierce County

\$15,986.31

\$83,161.34

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>09-8017 Snohomish Co</b>
<b>Activity Title:</b>	<b>Snohomish Co NSP Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

8017

**Project Title:**

Snohomish Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

Snohomish County

**Overall****Jul 1 thru Sep 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$120,531.00

**Total Budget**

\$0.00

\$120,531.00

**Total Obligated**

\$0.00

\$120,531.00

**Total Funds Drawdown**

\$0.00

\$105,099.23

**Program Funds Drawdown**

\$0.00

\$105,099.23

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$13,694.97

\$111,371.60

Snohomish County

\$13,694.97

\$111,371.60

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:****Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>09-8019 Spokane</b>
<b>Activity Title:</b>	<b>Spokane NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8019

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Spokane NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Spokane

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$57,894.00

**Total Budget**

\$0.00

\$57,894.00

**Total Obligated**

\$0.00

\$57,894.00

**Total Funds Drawdown**

\$0.00

\$57,894.00

**Program Funds Drawdown**

\$0.00

\$57,894.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$13,183.10

\$57,894.00

City of Spokane

\$13,183.10

\$57,894.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 09-8020 Spokane County

**Activity Title:** Spokane Co NSP Admin

**Activity Category:**

Administration

**Project Number:**

8020

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Spokane Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spokane County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$34,481.00

**Total Budget**

\$0.00

\$34,481.00

**Total Obligated**

\$0.00

\$34,481.00

**Total Funds Drawdown**

\$0.00

\$23,886.00

**Program Funds Drawdown**

\$0.00

\$23,886.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,390.13

\$23,886.00

Spokane County

\$3,390.13

\$23,886.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>09-8022 Tacoma</b>
<b>Activity Title:</b>	<b>Tacoma NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8022

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Tacoma NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Tacoma

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$177,773.00

**Total Budget**

\$0.00

\$177,773.00

**Total Obligated**

\$0.00

\$177,773.00

**Total Funds Drawdown**

\$0.00

\$43,705.15

**Program Funds Drawdown**

\$0.00

\$29,282.27

**Program Income Drawdown**

\$0.00

\$14,422.88

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$4,359.72

\$43,705.15

City of Tacoma

\$4,359.72

\$43,705.15

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>09-8023 Toppenish</b>
<b>Activity Title:</b>	<b>Toppenish NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8023

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Toppenish NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Toppenish

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$4,935.75

**Total Budget**

\$0.00

\$4,935.75

**Total Obligated**

\$0.00

\$4,935.75

**Total Funds Drawdown**

\$0.00

\$4,935.75

**Program Funds Drawdown**

\$0.00

\$4,935.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$4,935.75

City of Toppenish

\$0.00

\$4,935.75

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>09-8024 Vancouver</b>
<b>Activity Title:</b>	<b>Vancouver NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8024

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Vancouver NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Vancouver

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$15,000.00

**Total Budget**

\$0.00

\$15,000.00

**Total Obligated**

\$0.00

\$15,000.00

**Total Funds Drawdown**

\$0.00

\$14,753.44

**Program Funds Drawdown**

\$0.00

\$14,753.44

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$14,753.44

City of Vancouver

\$0.00

\$14,753.44

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>09-8027 Yakima</b>
<b>Activity Title:</b>	<b>Yakima NSP Admin</b>

**Activity Category:**

Administration

**Project Number:**

8027

**Projected Start Date:**

02/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Yakima NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Yakima

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$32,531.00

**Total Budget**

\$0.00

\$32,531.00

**Total Obligated**

\$0.00

\$32,531.00

**Total Funds Drawdown**

\$0.00

\$32,528.67

**Program Funds Drawdown**

\$0.00

\$32,528.67

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$32,528.67

City of Yakima

\$0.00

\$32,528.67

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Project administration and planning necessary to successfully Yakima's NSP.

**Location Description:**

NA

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>09-8029 State of WA</b>
<b>Activity Title:</b>	<b>CTED Project Administration</b>

**Activity Category:**

Administration

**Project Number:**

8029

**Projected Start Date:**

07/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

CTED Project Admin

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

STATE OF WASHINGTON CTED

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$1,407,960.00

**Total Budget**

\$0.00

\$1,407,960.00

**Total Obligated**

\$0.00

\$1,407,960.00

**Total Funds Drawdown**

\$34,862.68

\$849,342.99

**Program Funds Drawdown**

\$34,862.68

\$849,342.99

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$356,856.31

\$848,279.97

STATE OF WASHINGTON CTED

\$356,856.31

\$848,279.97

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Services provided by CTED to manage, coordinate, monitor and evaluate the NSP in accordance to the provisions of 24 CFR 570.205 and 24 CFR 570.206

**Location Description:**

STATEWIDE

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>09-8030 Bellingham</b>
<b>Activity Title:</b>	<b>Bellingham NSP Administration</b>

**Activity Category:**

Administration

**Project Number:**

8030

**Projected Start Date:**

09/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Bellingham NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Bellingham

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$17,183.00

**Total Budget**

\$0.00

\$17,183.00

**Total Obligated**

\$0.00

\$17,183.00

**Total Funds Drawdown**

\$1,031.01

\$14,454.51

**Program Funds Drawdown**

\$1,031.01

\$14,454.51

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,804.53

\$14,454.51

City of Bellingham

\$1,804.53

\$14,454.51

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Project administration and planning necessary for the City of Bellingham to successfully implement the NSP.

**Location Description:**

Anywhere in Whatcom County

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>09-8031 Kennewick</b>
<b>Activity Title:</b>	<b>Kennewick NSP - Admin</b>

**Activity Category:**

Administration

**Project Number:**

8031

**Projected Start Date:**

09/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Kennewick NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Kennewick

**Overall**
**Total Projected Budget from All Sources**
**Total Budget**
**Total Obligated**
**Total Funds Drawdown**
**Program Funds Drawdown**
**Program Income Drawdown**
**Program Income Received**
**Total Funds Expended**

City of Kennewick

**Match Contributed**
**Jul 1 thru Sep 30, 2012**

N/A

(\$17,477.48)

(\$17,477.48)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$9,346.52

\$9,346.52

\$9,346.52

\$9,346.52

\$9,346.52

\$0.00

\$0.00

\$9,346.52

\$9,346.52

\$0.00

**Activity Description:**

NSP project administration and planning.

**Location Description:**

Anywhere in Benton County

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 99-8099 Deobligated Funds

**Activity Title:** NSP1 Deobligated Funds

**Activity Category:**

Code enforcement

**Activity Status:**

Under Way

**Project Number:**

8099

**Project Title:**

NSP1 Unobligated Funds

**Projected Start Date:**

02/29/2012

**Projected End Date:**

03/19/2013

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

STATE OF WASHINGTON CTED

**Overall**

**Jul 1 thru Sep 30, 2012**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$111,512.00

**Total Budget**

\$0.00

\$111,512.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

STATE OF WASHINGTON CTED

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Washington State was required to set up a separate project and activity and then move \$111,514 in deobligated funds into it. HUD will then block the use of these funds.

**Location Description:**

**Activity Progress Narrative:**

\$111,512 in NSP1 funds, that HUD considered "unobligated", are to be recovered from Washington State and transferred back to the federal government.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Washington	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---